

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 75702 HART WILLIAM S UNION HIGH																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,062.34	18,375.64	0.00	0.00	0.00	42,437.98	0.00	0.00	42,437.98
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,062.34	\$18,375.64	\$0.00	\$0.00	\$0.00	\$42,437.98	\$0.00	\$0.00	\$42,437.98

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a)	AB1290		\$33676 ANNUAL GROWTH			(b)				
						SUB-	NEGOTIATED					SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,363.90	10,205.57	0.00	0.00	0.00	23,569.47			23,569.47
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,363.90	\$10,205.57	\$0.00	\$0.00	\$0.00	\$23,569.47			\$23,569.47

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,426.24	\$28,581.21	\$0.00	\$0.00	\$0.00	\$66,007.45	\$0.00	\$0.00	\$66,007.45
ALLOCATED/DISTRIBUTED							0.00						66,007.45	0.00	0.00	66,007.45
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75706 COUNTY SCHOOL SERVICE FUND- HART,WILLIAM S.														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
24903 SANTA CLARITA - NEWHALL R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	57.71 44.08	0.00 0.00	0.00	101.79	0.00	0.00	101.79		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$57.71 \$44.08	\$0.00 \$0.00	\$0.00	\$101.79	\$0.00	\$0.00	\$101.79		

PASS THROUGH															
	NEGOTIATED						STATUTORY								
							(a)								
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a)	AB1290		\$33676 ANNUAL GROWTH			(b)	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a)	NEGOTIATED	FACILITIES			TAX
								SUBTOTAL							TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21.90)	(16.72)	0.00	0.00	0.00	(38.62)	(38.62)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.90)	(\$16.72)	\$0.00	\$0.00	\$0.00	(\$38.62)	(\$38.62)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.81	\$27.36	\$0.00	\$0.00	\$0.00	\$63.17	\$0.00	\$0.00
ALLOCATED/DISTRIBUTED						0.00						63.17	0.00	63.17
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		75707 HART,WILLIAM S.-ELEM SCHOOL FUND														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,284.78	5,563.16	0.00	0.00	0.00	12,847.94	0.00	0.00	12,847.94
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.78	\$5,563.16	\$0.00	\$0.00	\$0.00	\$12,847.94	\$0.00	\$0.00	\$12,847.94

PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,760.72)	(2,108.25)	0.00	0.00	0.00	(4,868.97)		(4,868.97)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,760.72)	(\$2,108.25)	\$0.00	\$0.00	\$0.00	(\$4,868.97)		(\$4,868.97)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,524.06	\$3,454.91	\$0.00	\$0.00	\$0.00	\$7,978.97	\$0.00	\$0.00	\$7,978.97
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ALLOCATED/DISTRIBUTED							0.00					7,978.97	0.00	0.00	7,978.97
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BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
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